

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 22201 CITY OF NORWALK

PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
FACILITIES							TAX	ERAF	FACILITIES	TAX						
22204 NORWALK - R.P. #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,965.35	0.00	0.00	0.00	0.00	10,965.35	0.00	0.00	10,965.35
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,965.35	\$0.00	\$0.00	\$0.00	\$0.00	\$10,965.35	\$0.00	\$0.00	\$10,965.35

PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
FACILITIES							TAX	ERAF	FACILITIES	TAX						
22204 NORWALK - R.P. #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	746.87	0.00	0.00	0.00	0.00	746.87			746.87
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$746.87	\$0.00	\$0.00	\$0.00	\$0.00	\$746.87			\$746.87

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,712.22	\$0.00	\$0.00	\$0.00	\$0.00	\$11,712.22	\$0.00	\$0.00	\$11,712.22	
ALLOCATED/DISTRIBUTED							0.00							11,712.22	0.00	0.00	11,712.22
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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PASS THROUGH														34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,967.52	0.00	0.00	0.00	0.00	4,967.52	6,319.71	0.00	11,287.23
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	338.39	0.00	0.00	0.00	0.00	338.39	690.16	0.00	1,028.55
18204 LA MIRADA - BEACH BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,168.33	0.00	0.00	0.00	0.00	3,168.33	4,014.63	0.00	7,182.96
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,282.91	0.00	0.00	0.00	0.00	3,282.91	15,401.20	0.00	18,684.11
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,709.63	0.00	0.00	0.00	0.00	2,709.63	1,181.70	0.00	3,891.33
22204 NORWALK - R.P. #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,335.81	0.00	0.00	0.00	0.00	4,335.81	0.00	0.00	4,335.81
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	219.60	0.00	0.00	0.00	0.00	219.60	0.00	1,177.75	1,397.35
CURRENT YEAR (2014-15) TOTAL (A)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,022.19	0.00	0.00	0.00	0.00	19,022.19	27,607.40	1,177.75	47,807.34

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,449.05	0.00	0.00	0.00	0.00	1,449.05			1,449.05
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.33	0.00	0.00	0.00	0.00	80.33			80.33
18204 LA MIRADA - BEACH BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.49	0.00	0.00	0.00	0.00	58.49			58.49
18205 LA MIRADA - IND'L COMM/L 89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.26	0.00	0.00	0.00	0.00	122.26			122.26
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	439.27	0.00	0.00	0.00	0.00	439.27			439.27
22204 NORWALK - R.P. #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298.31	0.00	0.00	0.00	0.00	298.31			298.31
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(258.20)	0.00	0.00	0.00	0.00	(258.20)			(258.20)
PRIOR YEAR (2013-14) TOTAL (B)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,189.51	0.00	0.00	0.00	0.00	2,189.51			2,189.51

AGENCY GRAND TOTAL (A+B)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,211.70	0.00	0.00	0.00	0.00	21,211.70	27,607.40	1,177.75	49,996.85
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ALLOCATED/DISTRIBUTED	0.00						21,211.70						27,607.40	1,177.75	49,996.85
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BALANCE DUE	0.00						0.00						0.00	0.00	0.00
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